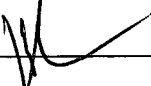


Date: Wednesday, 12/12/2007 11:31:59 AM  
 User: Linda Lacelle

## Process Sheet

|   |  |
|---|--|
| <b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.  | <b>Drawing Name</b> : PB67-43001-23                        |
| <b>Job Number</b> : 36259   |  |
| <b>Estimate Number</b> : 10804  |  |
| <b>P.O. Number</b> :  | <b>Part Number</b> : PB674300123                           |
| <b>This Issue</b> : 12/12/2007 <b>S.O. No.</b> :  | <b>Drawing Number</b> : REPAINT                            |
| <b>Prsht Rev.</b> : NC  | <b>Project Number</b> :                                    |
| <b>First Issue</b> : / / <b>Type</b> : SMALL / MED FAB  | <b>Drawing Revision</b> :                                  |
| <b>Previous Run</b> : 36258   | <b>Material</b> :  |
| <b>Written By</b> :  | <b>Due Date</b> : 21/12/2007 <b>Qty:</b> 4 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : _____  |  |
| <b>Comment</b> :  |  |

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1  
 REMOVE FROM STOCK  
 4X PB67-43001-23 B

2.0

PB674300123

PB67-43001-23



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 PB67-43001-23

3.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



**Comment:** HAND FINISHING RESOURCE #1  
 STRIP PAINT

N/A

4.0

POWDER COATING

POWDER COATING



**Comment:** POWDER COATING  
 RE-PAINT GREEN SANDEX  
 PER QSI 005

M 102316

BR 08-01-11

5.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



**Comment:** INSPECT POWDER COAT/CHEMICAL CONVERSION

M. 1 08/01/11 (4X)

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Wednesday, 12/12/2007 11:31:59 AM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-23

Job Number: 36259

Part Number: PB674300123

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
RE-IDENTIFY USING NEW B/N

*2008-01-28* (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*mi 2008/1/29* (4)  
*u*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries